

Transaction List**Search by** Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

 Name/Number: Starts: Ends:  Attny Docket No: Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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04/21/2006	ATRAN1	620	SALE	2642	A	200.00	10575761	083038
04/21/2006	ATRAN1	619	SALE	2633	A	100.00	10575761	083038
04/21/2006	ATRAN1	618	SALE	2631	A	150.00	10575761	083038



Adjustment Detail

Authorization Detail



DET \$